



Intent to Award
Posting Date: November 1, 2019

Solicitation: TCTC-19-Payments
Description: Off the shelf payment solution
Agency: Tri-County Technical College, Pendleton, South Carolina

Tri-County Technical College intends to award the contract noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **8:00 A.M, November 13, 2019**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to the receipt of a purchase order from the using governmental unit. The College assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

If you are aggrieved in connection with the intended award of the contract, you may be entitled to protest, but only as provided in Section 11-35-4210. To protest an award, you must (i) submit notice of your intent to protest within seven business days of the date the award notice is posted, and (ii) submit your actual protest within fifteen days of the date the award notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided. The grounds of the protest and the relief requested must be set forth with enough particularity to give notice of the issues to be decided.

PROTEST - CPO ADDRESS - MMO: Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing

- (a) by email to: protest-mmo@mmo.sc.gov , or
- (b) by post or delivery to: 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: TCTC-19-Payments
Awarded To: Transact Campus Incorporated
22601 North 19th Avenue Suite 130
Phoenix, AZ 85027

Total Potential Value: \$ 136,601.33
Maximum Contract Period: November 13, 2020-November 13, 2025

Item	Description	Annual Cost
1	Off the shelf payment solution year 1	\$ 31,118.00
2	Off the shelf payment solution year 2	\$ 32,123.64
3	Off the shelf payment solution year 3	\$ 33,087.35
4	Off the shelf payment solution year 4	\$ 34,079.97
5	Off the shelf payment solution year 5	\$ 35,102.37

TRI-COUNTY TECHNICAL COLLEGE

Matt Whitten
Matt Whitten, Procurement Officer